

CHECKERS NATAL
P O BOX 11700
DURBAN

VAT REG NO: 4420106777

Ship-to:
OKSSWM
SR SOUTHWAY MALL 6763
27 TITREN ROAD
UMBILO



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
28.03.2025
Customer Order Number:
1176130782

KWV Order Number:
111000457
Loading Status:

Gross Weight : 9.700kg

Document Type:
TAX INVOICE
Document No: 0041165166
Document Date: 28.03.2025
Delivery date: 01.04.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	425.22			425.22	425.22	63.78	489.00
										425.22	63.78	489.00

Liquor Runners Durban
DEBRIEFED
Signed

CHECKERS SOUTHWAY (6763)
CAN No. 110779 DATE 17/03/25
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE IS VALID UNLESS CAN NO. IS CANCELLED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

<p>Delivered by</p> <p>Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD</p>	<p>Received in good order</p> <p>on behalf of Customer</p> <p>Name: Signature: Date:</p>	<p>Depot Signature</p> <p>For Receipt from Customer</p> <p>Name: Signature: Date:</p>	<p>Payment Terms:</p> <p>End next mth inv before 25th</p> <p>Currency: ZAR</p>	<p>Bank Details: Cheque Acc</p> <p>Name: Warshay Investments (Pty) Ltd</p> <p>Bank: FNB Acc: 6300 328 6845 Branch: 250655</p>
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